

# Patel Hardware Mart

89, Chhatrapati Shivaji Marg,  
Ambawadi Road,  
Mumbai - 400001

Email : patelhardwaremar@gmail.com  
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4  
PAN : WYFCE1765H

## GST INVOICE

### Customer Detail

Name Anil Kapoor  
Address 2020, Goregaon, Mumbai  
PHONE 9381978021  
GSTIN 24JYWOA3343G1Z7  
PAN YAODJ8587Y  
Place of Supply Maharastra (24)

### Invoice No.

6064

### Invoice Date

28-May-23

| Name of Product | Unit  | HSN / SAC | Qty | Rate | Discount      |              | GST | Total    |
|-----------------|-------|-----------|-----|------|---------------|--------------|-----|----------|
|                 |       |           |     |      | Discount Rate | Discount Amt |     |          |
| Pickaxes        | piece | 8201      | 31  | 350  | 10%           | 1085.00      | 18% | 9765.00  |
| Bolts and Nuts  | piece | 3345      | 40  | 5    | 10%           | 20.00        | 18% | 180.00   |
| Cement          | bag   | 4176      | 44  | 350  | 10%           | 1540.00      | 18% | 13860.00 |
| Roofing Sheets  | sheet | 3977      | 15  | 300  | 10%           | 450.00       | 18% | 4050.00  |
| Total           |       |           |     |      |               |              |     | 27855.00 |

|              |    |          |
|--------------|----|----------|
| Sub Total    |    | 27855.00 |
| CGST         | 9% | 2506.95  |
| SGST         | 9% | 2506.95  |
| Total Amount |    | 32868.90 |

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name State Bank of India  
Branch Name Mumbai Main  
Bank Account Number 12521615471  
Bank Branch IFSC SBIN143TR6